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DPS - 5431
Copy 4 of 6
November 10, 1958

Ramo-Wooldridge Corporation
[redacted] Bellanca Avenue
Los Angeles 45, California

REF: Contract A-101

Gentlemen:

Your invoices numbered 2003 through 2008 have been approved for payment in the amount of $33,327.98, which is the amount billed.

Along with payment of these invoices, we are paying the $2,000.00 which we inadvertently withheld from your invoices numbered 2009 through 2012. Total disbursement, at this time, is $35,327.98.

Very truly yours,

/s/

Doug

Distribution:
0 & 1 - Addressee
3 - Contract A-101 (Finance)
4 - Contracts
5 - Finance Reading File
6 - Chrono

25X1A [redacted]eh/10 November 1958

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DATE: 15/1/12 REVIEWER: 064540

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